

IN RE:

FERNANDO P FERRER

MELINDA O FERRER

CASE NO. 05 B 57210

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-4814

SSN XXX-XX-3621

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/15/2005 and was confirmed 12/22/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 38.00%.

The case was dismissed after confirmation 12/04/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SHORT TERM LOAN	UNSECURED	763.95	.00	191.86
AAA CHECKMATE	UNSECURED	554.92	.00	139.37
SHORT TERM LOAN	UNSECURED	290.00	.00	72.84
ROUNDUP FUNDING LLC	SECURED	3000.00	127.10	3000.00
ROUNDUP FUNDING LLC	UNSECURED	.00	.00	.00
GREEN TREE SERVICING LLC	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL BANK	MORTGAGE ARRE	2059.84	.00	2059.84
ILLINOIS DEPT OF REVENUE	PRIORITY	1912.02	.00	1912.02
INTERNAL REVENUE SERVICE	PRIORITY	1504.72	.00	1504.72
INTERNAL REVENUE SERVICE	UNSECURED	10613.99	.00	2665.76
ABS CBN INTERNATIONAL	UNSECURED	NOT FILED	.00	.00
ADVANCE TIL PAYDAY	UNSECURED	NOT FILED	.00	.00
ADVANCED ORAL & MAXILLOF	UNSECURED	NOT FILED	.00	.00
AIR WISCONSIN AIRLINES C	UNSECURED	NOT FILED	.00	.00
VATIV	UNSECURED	438.84	.00	110.22
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
BROTHER LOAN & FINANCE	UNSECURED	418.24	.00	105.05
CASH AMERICA	UNSECURED	1192.26	.00	299.44
CERTEGY	UNSECURED	NOT FILED	.00	.00
CHECK N GO	UNSECURED	621.00	.00	155.96
COMCAST	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
ARENSON PEDIATRIC SVCS	UNSECURED	NOT FILED	.00	.00
DR TOM BARANOWSKI	UNSECURED	NOT FILED	.00	.00
ELMHURST MEMORIAL HOSPIT	UNSECURED	825.07	.00	207.23
ELMHURST MEMORIAL HOSPIT	UNSECURED	NOT FILED	.00	.00
ELMHURST MEMORIAL HOSPIT	UNSECURED	NOT FILED	.00	.00
ELMHURST REHABILITATION	UNSECURED	1494.70	.00	375.41
ROUNDUP FUNDING LLC	UNSECURED	550.68	.00	209.26
GREAT AMERICAN FINANCE	UNSECURED	134.64	.00	33.82

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ECAST SETTLEMENT CORP	UNSECURED	880.59	.00	221.16
JEFFERSON CAPITAL SYSTEM	UNSECURED	666.18	.00	167.32
ILLINOIS TITLE LOANS INC	UNSECURED	NOT FILED	.00	.00
ILLINOIS TITLE LOANS INC	UNSECURED	NOT FILED	.00	.00
BANK OF ELMHURST	UNSECURED	NOT FILED	.00	.00
METRO PARAMEDICS	UNSECURED	NOT FILED	.00	.00
MIDWEST HEART SPECIALIST	UNSECURED	NOT FILED	.00	.00
PDL FINANCIAL SERVICES	UNSECURED	400.60	.00	100.61
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PDL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	892.26	.00	224.10
PROVIDIAN	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	10052.98	.00	2524.86
ASSET ACCEPTANCE CORP	UNSECURED	235.51	.00	59.16
TCF BANK	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	888.03	.00	223.04
CASH STORE	UNSECURED	NOT FILED	.00	.00
COTTONWOOD FINANCIAL LTD	UNSECURED	2338.93	.00	587.43
USA PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
UNIVERSAL LENDERS INC	UNSECURED	979.05	.00	245.89
USA PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
GREEN TREE SERVICING LLC	MORTGAGE ARRE	822.00	.00	822.00
GREAT AMERICAN FINANCE	SECURED	700.00	29.65	700.00
ILLINOIS DEPT OF REVENUE	UNSECURED	1028.27	.00	258.25
RISCUITY	UNSECURED	1192.26	.00	299.44
JENNIFER A BLANC DOUGE	ATTORNEY	568.00	.00	568.00
PRO SE DEBTOR	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			1,330.22
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	21,531.03	
PRIORITY		3,416.74
SECURED		6,581.84
INTEREST		156.75
UNSECURED		9,477.48
ADMINISTRATIVE		568.00
TRUSTEE COMPENSATION		1,330.22
DEBTOR REFUND		.00
TOTALS	21,531.03	21,531.03

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/05/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE